



BILL TO NO.	ACCOUNT NO.	CONTRACT	INVOICE DATE	INVOICE NO.
232996	232996		01-05-19	SLS2613391
ORIGINAL				Page: 1

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SEARS HOLDING
TYCO PO929271/aparibainv@searshc.com
333 BEVERLY RD.
HOFFMAN ESTATES, IL 60179

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SEARS HOLDING
TYCO PO929271/aparibainv@searshc.com
333 BEVERLY RD.
HOFFMAN ESTATES, IL 60179

ORDER NO.	ORDER DATE	P.O. NUMBER	PAYMENT TERMS	DUE DATE
546816	01-04-19	929271	Net 60	03-06-19
CARRIER		SHIP DATE	CALLED IN BY	CASE #
SURFACE - Fed Ground		01-04-19	BRIAN HANNAN	
				CLOSED

QUANTITY	PRODUCT CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TV-MAINT	TrueVUE Annual Software Maint	126,136.00	126,136.00
1.00	PS-RFID	Professional Services (RFID) SW MAINTENANCE FOR UP TO 225 SEARD RFID STORES TERMS 10/1/18 - 9/30/19	35,000.00	35,000.00

MAINTENANCE	INSTALLATION	SHIPPING & HANDLING	SUBTOTAL	161,136.00
	+	+	=	

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Sensormatic Electronics Corp.
P.O. Box 281021
Atlanta, GA 30384-1021

GROSS AMOUNT	161,136.00
SALES TAX	10,071.00
NET AMOUNT	171,207.00
ADVANCE PAYMENT	
TOTAL AMOUNT DUE	171,207.00

TO INSURE PROPER CREDIT TO YOUR ACCOUNT(S) PLEASE REFER TO INVOICE NO.		SLS2613391
ACCOUNT INQUIRIES	EQUIPMENT REPAIR	EQUIPMENT SALES
1-866-203-1749	1-800-241-6678	1-800-241-6678